

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RHYN L. DUPLECHAIN
340 Normandie Dr.
Opelousas, LA 70570

2. Office Sought (Include title of office as well)

ASSESSOR
ST LANDRY PARISH
N/A

OFFICE USE ONLY

Report Number: 50241

Date Filed: 9/21/2015

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2015 through 9/21/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WASHINGTON STATE BANK
P O BOX 129
WASHINGTON, LA 70589

7. Full Name and Address of Treasurer

RHYN L. DUPLECHAIN
340 Normandie Dr.
Opelousas, LA 70570

9. Name of Person Preparing Report JOHN S DOWLING & COMPANY

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 21st day of September, 2015.

Rhyn L. Duplechain

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-948-4848

Daytime Telephone

Rhyn L. Duplechain

Signature of Treasurer

337-948-4848

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 14.80
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14.80

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,337.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,337.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,111.54
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 14.80
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,337.60
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,788.74

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 10,628.52
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 5,616.55

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WASHINTON STATE BANK P O BOX 129 WASHINGTON, LA 70589	05/07/2015	INTEREST EARNED	\$14.80
5. Total OTHER RECEIPTS during this reporting period			\$ 14.80

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIWANIS CLUB OF OPELOUSAS P O BOX 16 OPELOUSAS, LA 70570	04/01/2015	DUES MARCH & APRIL	\$ 86.00
KIWANIS CLUB OF OPELOUSAS P O BOX 16 OPELOUSAS, LA 70570	05/11/2015	DUES MAY & JUNE	\$ 86.00
KIWANIS CLUB OF OPELOUSAS P O BOX 16 OPELOUSAS, LA 70570	07/08/2015	DUES - JULY & AUGUST	\$ 86.00
KIWANIS CLUB OF OPELOUSAS P O BOX 16 OPELOUSAS, LA 70570	09/09/2015	DUES - SEPT & OCT	\$ 86.00
OPELOUSAS CATHOLIC PURPLE CLUB 428 E PRUDHOMME ST OPELOUSAS, LA 70570	08/06/2015	DONATION	\$ 140.00
THE FRENCH CLUB 505 W DUNBAR AVE OPELOUSAS, LA 70570	01/02/2015	DONATION	\$ 70.00
ARNAUDVILLE CHAMBER OF COMMERCE 292 FRONT ST ARNAUDVILLE, LA 70512	03/02/2015	DONATION- BANQUET	\$ 50.00
EDWIN BROUSSARD P O BOX 91 LAWTELL, LA 70550	09/20/2015	SUPPORTERS MEAL	\$ 135.00
3. SUBTOTAL (optional)			\$739.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
C-411.COM 404 E EDWARDS AVE P O BOX 10 ERATH, LA 70533	09/01/2015	FOOTBALL AD	\$ 100.00
EMMANUEL CHURCH OF GOD IN CHRIST 1120 N MARKET ST OPELOUSAS, LA 70570	02/11/2015	DONATION- BUILDING FUND RALLY	\$ 50.00
HOLY FAMILY CHURCH 283 THIBODEAUX ST LAWTELL, LA 70550	08/10/2015	DONATION	\$ 50.00
JOHN S DOWLING & COMPANY P O BOX 1549 OPELOUSAS, LA 70571	02/11/2015	FEE FOR ETHICS REPORTS	\$ 195.00
KAPPA DELTA SORERITY ULL LAFAYETTE, LA 70506	03/02/2015	DONATION	\$ 25.00
KIWANIS CLUB OF LAFAYETTE P O BOX 52802 LAFAYETTE, LA 70505	07/27/2015	FOOTBALL JAMBOREE	\$ 100.00
KIWANIS CLUB OF OPELOUSAS P O BOX 16 OPELOUSAS, LA 70571	01/09/2015	DUES JAN & FEB	\$ 86.00
LSU EUNICE VICTORY FUND P O BOX 1129 EUNICE, LA 70535	01/20/2015	DONATIONS	\$ 100.00
3. SUBTOTAL (optional)			\$706.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OPELOUSAS CATHOLIC ATHLETIC COUNCIL 428 E PRUDHOMME ST OPELOUSAS, LA 70570	03/02/2015	DONATION	\$ 42.00
OPELOUSAS CATHOLIC ATHLETIC COUNCIL 428 E PRUDHOMME ST OPELOUSAS, LA 70570	08/12/2015	DONATION	\$ 40.00
OPELOUSAS ELKS LODGE 1048 P O BOX 1146 OPELOUSAS, LA 70571	06/22/2015	AD - BULLETIN	\$ 125.00
OPELOUSAS ELKS LODGE 1048 P O BOX 1146 OPELOUSAS, LA 70571	02/11/2015	DUES	\$ 46.60
OPELOUSAS HIGH SCHOOL 1014 JUDSON WASH DR OPELOUSAS, LA 70570	08/12/2015	REGISTRATION FOR NEEDY CHILD	\$ 50.00
OPRLOUSAS CATHOLIC SCHOOL 428 E PRUDHOMME ST OPELOUSAS, LA 70570	08/06/2015	DONATION	\$ 50.00
OUR LADY OF THE OAKS RETREAT HOUSE P O DRAWER D GRAND COTEAU, LA 70541	09/19/2015	DONATION	\$ 25.00
OUR LADY OF THE OAKS RETREAT HOUSE P O DRAWER D GRAND COTEAU, LA 70541	03/02/2015	DONATION	\$ 275.00
3. SUBTOTAL (optional)			\$653.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY QUEEN OF ANGELS 11270 124 BORDELAIS DR OPELOUSAS, LA 70570	01/20/2015	ANNUAL DUES	\$ 40.00
ROTARY CLUB OF OPELOUSAS P O BOX 214 OPELOUSAS, LA 70570	06/22/2015	DONATION	\$ 100.00
SOUTH LOUISIANA COMMUNITY COLLEGE FOUNDATION 320 DEVALCOURT LAFAYETTE, LA 70506	04/22/2015	DONATION	\$ 250.00
ST LANDRY PARISH CLERK OF COURT P O BOX 750 OPELOUSAS, LA 70570	09/08/2015	QULIFYING FEE	\$ 450.00
ST LANDRY PARISH DEMOCRATIC EXECUTIVE COMMITTEE 229 FRANCIS RD SUNSET, LA 70584	03/02/2015	DONATION - BANQUET	\$ 70.00
ST LANDRY YOUYH ATHLETIC ASSOC. 114 GOVERNMENT RD OPELOUSAS, LA 70570	07/20/2015	DONATION	\$ 50.00
ST LANDRY-EVANGELINE UNITED WAY 311 W VINE ST OPELOUSAS, LA 70570	07/23/2015	DONATION	\$ 200.00
WASHINTON STATE BANK P O BOX 129 WASHINGTON, LA 70589	09/18/2015	MAINTENANCE FEES	\$ 29.00
3. SUBTOTAL (optional)			\$1,189.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WOMEN WITH LEADERSHIP COUNCIL 1638 CRESSWHEEL LN EXT OPELOUSAS, LA 70570	02/03/2015	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$50.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,337.60

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